NH 352.07 S16 1963

ANNUAL REPORTS

Town and School District

SALISBURY

New Hampshire



For the Fiscal Years Ending December 31, 1963 and June 30, 1963

Using the of New Hampshire



Annual Reports

Town and School District

Salisbury

New Hampshire

Including Assessed
Property Valuations

Year Ending Dec. 31, 1963

NH 352.07 \$16 1963

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Printed by the Journal-Transcript
Franklin, New Hampshire

TOWN OFFICERS

MODERATOR

Dana Parks, Jr.

SELECTMEN

Clarence J. Holmes

Max F. Parris

Aram G. Gulumian

TOWN CLERK

Ruth Benedict

TREASURER

Norma C. Lovejoy

TAX COLLECTOR

Norma M. Lovejoy

SUPERVISORS

Frederick L. Adams

Arthur J. Schaefer

Russell Benedict

POLICE OFFICER

Joseph Heath

ROAD AGENT

Charles Taylor

AUDITOR

Charles Brockstedt

BALLOT INSPECTORS

William Doyle

Norma M. Lovejoy

Ruth Parris

LIBRARY TRUSTEES

Katherine de Haro '64

Constance Blodgett '65

Marjorie Barnum '66

LIBRARIAN

Katherine de Haro

TRUSTEES OF TRUST FUNDS

Arthur Schaefer '64

Dana Parks, Jr. '65

Philip Nerden '66

FIRE CHIEF

Lewis Bartlett

BUDGET COMMITTEE*

Dorothea Lovejoy, '64

Bernard F. Shaw, '65

Frederick L. Adams, '64

Orvie Shaw, '65

Ralph S. Cornwell, '64

Elmer M. Hunt, '65

Lewis Bartlett, '66 Charles Haight, '66

Richard Ballam, '66

*Budget Committee gives notice that the public hearing on the school and town budgets will be held the last Sunday of Jan. at 7:00 P.M. Jan. 26, 1964.

Annual Town Meeting

March 12, 1963

The polls were declared open for voting at 1:00 p. m. The business meeting was opened at 7:00 p. m. The warrant was read by the Moderator, Dana Parks, Jr. Invocation was offered by Rev. Robert Swanson.

The moderator extended a thank you in behalf of the Town Officers to Mr. and Mrs. Raymond Barney and Bartlett Grange for an excellent dinner served to the Town Officers.

Articles 1 and 3: Already being acted upon by balloting.

Articles 2, 4 and 5: (Budget items). It was voted in the affirmative that these articles be laid on the table for later discussion.

Article 6: Voted in the affirmative to authorize the Selectmen and Town Treasurer to borrow money on notes of the Town in anticipation of taxes.

Article 7: Voted in the affirmative to hear reports of agents, auditors and officers heretofore chosen.

Article 8: It was voted in the affirmative to raise and appropriate a sum of money for the control of White Pine Blister Rust. (Estimate \$150.00)

Article 9: It was voted in the affirmative to pass over this article pertaining to State Tax Commission audit.

Article 10: It was voted in the affirmative that the Town raise and appropriate a sum of \$100.00 for the Franklin Hospital.

Article 11: It was voted in the affirmative that the Town use \$2,500.00 of the Capital Reserve Fund interest for road maintenance in the flood control basin.

Article 12: It was voted in the affirmative to raise the salaries of Town Officers as follows:

Selectmen - from \$200.00 to \$300.00

Town Clerk - from \$125.00 to \$187.50

Collector - from \$175.00 to \$262.50

Treasurer - from \$125.00 to \$187.50

Article 13: A motion was made and seconded that the selectmen be authorized to put up for public bid the old tractor snow plow to the

highest bidder and use the proceeds to buy chairs for the Town Hall. An amendment was made to the preceding motion that the Selectmen refuse any unreasonable bids. (\$250.00 mentioned).

This motion was voted in the affirmative.

Article 14: A motion was made and seconded that a paper ballot be cast as to whether the Town should accept the report of the zoning committee and accept the zoning.

Votes cast: Yes 32; No 65. Declared in the negative.

Articles 2, 4 and 5: A motion was moved and seconded that the selectmen be empowered to cut the Town Budget by \$1500.00, using their discretion as to what item or items should be cut. This motion was voted in the negative.

A motion was made and seconded that the budget be accepted as printed less \$200.00 which was eliminated by the negative vote on the article for zoning. Voted in the affirmative.

It was voted in the affirmative that the business meeting be adjourned and the polls closed at 9:15 p. m.

RUTH H. BENEDICT

Town Clerk

Record of Voting: Town Clerk, Ruth H. Benedict — 138 votes, declared elected; Selectman for three years — Aram Gulumian — 73 votes, Robert W. Bentley — 63 votes, Aram Gulumian declared elected; Town Treasurer - Norma C. Lovejoy - 134 votes, declared elected. Tax Collector — Mrs. Norma M. Lovejoy — 136 votes, declared elected. For Auditor — Charles Brockstedt — 5 votes, declared elected. Library Trustee for three years - Marjorie P. Barnum -104 votes, declared elected. Trustee of Trust Funds for three years — Philip H. Nerden — 112 votes, declared elected. Budget Committee for Three Years (Three Members) — Richard J. Ballam — 112 votes. Lewis Bartlett — 98 votes, Charles Haight, Jr. — 11 votes, all three declared elected. Road Agent - Charles Taylor - 102 votes, Ray H. Prince — 41 votes, Charles Taylor declared elected. The following elected officers were sworn in at the meeting: Aram Gulumian, Norma C. Lovejoy, Mrs. Norma M. Lovejoy, Lewis Bartlett, Richard Ballam, Charles Taylor, Charles Brockstedt, and Ruth H. Benedict.

Town Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Salisbury in the County of Merrimack in said State, qualified to vote in Town Affairs:
(L. S.)

You are hereby notified to meet at Town Hall in said Salisbury on Tuesday, the 10th day of March next, to act upon the following subjects: Voting from 10 A. M. to 7:30 P. M. Business meeting 7:30 P. M.:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
 - 3. To elect one Selectman for three years.
- 4. To see if the Town will vote to accept the budget as submitted by the Budget Committee.
- 5. To raise and appropriate such sums of money as may be necessary for the Town Budget.
- 6. To see if the Town will vote to authorize the Selectmen and Town Treasurer to borrow money on notes of the Town in anticipation of taxes.
 - 7. To hear reports of agents, auditors and officers heretofore chosen.
- 8. To see if the Town will vote to raise and appropriate a sum of money for the control of White Pine Blister Rust (Estimate \$98.04).
- 9. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Estimate \$300.00).
- 10. To see if the Town will vote to raise and appropriate a sum of \$100.00 for the Franklin Hospital.
- 11. To see if the town will vote to raise and appropriate a sum of \$3,000.00 for a new fire truck. This sum of money to be raised, \$1,000.00

by taxation in 1964, the rest by two serial notes \$1,000.00 note to mature 1965 and \$1,000.00 note in 1966.

- 12. To see if the town will vote to raise and appropriate a sum of \$1,000.00 for a new straight blade plow. This sum of money to be raised by taxation in 1964.
- 13. To see if the town will vote to authorize the Selectmen to sell the Town tractor by Sept. 1st, 1964, for whatever amount they can realize from same.
- 14. To see if the Town will vote to use \$2,500.00 of the Capital Reserve Fund interest for road maintenance in the flood control basin.
- 15. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this 14th day of February, in the year of our Lord nineteen hundred and sixty four.

CLARENCE J. HOLMES
MAX F. PARRIS
ARAM G. GULUMIAN
Selectmen of Salisbury

A true copy of Warrant - Attest:

CLARENCE J. HOLMES

MAX F. PARRIS

ARAM G. GULUMIAN

Selectmen of Salisbury

Selectmen's Report

ASSETS

LIABILITIES		
		\$95,004.56
Capital Reserve Fund and Interest	64,284.26	
Uncollected State Head Tax	415.00	
Uncollected Yield Taxes	337.62	
Unredeemed Taxes	948.09	
Uncollected Property and Poll Taxes	10,947.93	
Cash in Valley Trust Co.	374.87	
Cash in Hands of Treasurer	\$17,696.79	

LIABILITIES		
School District:		
Balance of Appropriation	22,293.59	
State Head Tax — State's Share	553.50	
Yield Tax — State's Share	61.70	
South Road Bridge Fund	2,902.98	
Capital Reserve Fund and Interest	64,284.26	
	90,096.03	
Surplus	4,908.53	
the state of the s		\$95,004.56
Net Surplus, Dec. 31, 1963	\$4,908.53	752,502,00

Schedule of Town Property

Town Hall, Land and Buildings	\$11,000.00
Furniture and Equipment	500.00
Police Equipment	50.00
Fire Department Building	6,000.00
Fire trucks and Equipment	5,500.00
Library, Land and Building	2,000.00
Highway Department, Equipment	4,500.00
Baptist Church	5,000.00
	\$34,550.00

Budget of the Town of Salisbury

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1964 to December 31, 1964. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1963 to December 31, 1963.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
From State:			
Interest and Dividends Tax Savings Bank Tax Reimbursement a/c State and	\$935.15 60.93	\$750.90 331.70	\$750.90 331.70
Federal forest lands Reimbursement a/c Flood	110.00		110.00
Control Land Refund Pine Blister	2,925.43	2,769.88 1.25	2,772.00
For Fighting Forest Fires Reimbursement a/c Old Age Assistance Refund Town Poor)	121.39 27.70	200.00 121.39
From Local Sources Except Taxes:			
Dog Licenses Business Licenses, Permits	110.00	109.00	109.00
and Filing Fees Interest Received on Taxes	10.00	17.00	17.00
and Deposits	460.00	513.81	500.00
Income from Trust Funds	200.00		200.00
Income of Departments: Motor Vehicle Permit Fees Withdrawals from Capital	2,300.00	.88 2,906.59	2,900.00
Reserve Funds	2,500.00	2,500.00	2,500.00
From Local Taxes Other Than			
Property Taxes: (a) Poll Taxes—Regular at \$2 (b) Yield Taxes	390.00 500.00	412.00 380.00	412.00 300.00
Total Revenues From All Sources			
Except Property Taxes Amt. To Be Raised By Prop. Taxes	\$10,501.51	\$10,842.10	\$11,239.99 60,252.28
TOTAL REVENUES			\$71,476.27

CURRENT MAINTENANCE EXPENS PURPOSES OF EXPENDITURES	F	Actual Expenditures Previous Year 1963	Estimated Expenditures Ensuing Year 1964
General Government:	7.	7.	
	04 040 00	01 105 50	+= 000 00
Town Officers' Salaries	\$1,613.00	\$1,485.59	\$1,600.00
Town Officers' Expenses	2,100.00	2,088.42	2,100.00
Election and Registration Expenses	150.00	127.95	500.00
Expenses Town Hall and			
Other Town Bldgs	1,500.00	862.38	1,500.00
	1,500.00	002.30	1,300.00
Employees' Retirement and	W		
Social Security	500.00	364.69	500.00
Protection of Persons and Property:			
Police Department	100.00	49.19	100.00
Fire Department	1,500.00	2,302.60	2,500.00
Moth Exterm.—Blister Rust &	1,000.00	2,002.00	2,500.00
	150.00	150.00	00.04
Care of Trees	150.00	150.00	98.04
Insurance			800.00
Damages and Legal Expenses	100.00	750.00	500.00
Civil Defense	500.00	464.20	500.00
Health:			
Health Department,			
Including Hospitals	150.00	100.00	125.00
Town Dump and Garbage Removal	400.00	360.70	400.00
Highways and Bridges:			
Town Maintenance—Summer	3,000.00	2,823.56	3,000.00
Town Maintenance—Winter	6,000.00	7,148.87	6,000.00
Street Lighting	850.00	743.16	850.00
General Expenses of Highway Dept.	2,500.00	3,024.84	2,500.00
Libraries	150.00	209.76	105.00
	190.00	209.10	105.00
Public Welfare:	F00.00		200.00
Town Poor	500.00		300.00
Old Age Assistance	2,500.00	1,821.47	2,000.00
Recreation:			
Parks and Playground,			
Incl. Band Concerts	100.00	82.90	100.00
Public Service Enterprises:	200.00	02.00	±00.00
Cemeteries	300.00	278.06	200.00
	300.00	270.00	300.00
Interest:	400.55	200.55	
On Temporary Loans	400.00	298.86	400.00
Highways and Bridges:			
State Aid Construction—Town's Share	688.23	966.70	683.55
County Taxes			3,143.18
School Taxes			40,826.56
TOTAL EXPENDITURES			\$71,476.27
New Equipment (Submitted without			
recommendation of Budget Comm.)			1,000.00

Summary of Inventory

Lands and Buildings	\$768,331.00
House Trailers	10,000.00
Electric Plants	230,461.00
Stock in Trade	7,500.00
4 Boats	325.00
5 Horses	350.00
95 Cows	7,420.00
8 Oxen	1,450.00
24 Neat Stock	1,000.00
14 Sheep	140.00
6,000 Fowls	1,800.00
Gasoline Pumps	250.00
Mills and Machinery	4,000.00
Wood, Lumber	500.00
	1,033,527.00
Veterans' Exemptions	32,300.00
	-
Net Valuation	1,001,227.00
Number of Veterans Property Exemptions 33	
Number of Veterans Poll Tax Exemptions 37	
Number of Poll Taxes 206	412.00
Total Revenues and Credits	10,962.94
Overlay	327.16
Rate of Tax per \$100.00 — \$5.50	

Appropriations 1963

General Government:	
Town Officers' Salaries	\$1,613.00
Town Officers' Expenses	2,100.00
Election and Registration	150.00
Town Hall and Other Buildings	1,500.00
Social Security	500.00
Protection of Persons and Property:	
Police Department	100.00
Fire Department	1,500.00
Blister Rust	150.00
Civilian Defense	500.00
Damage and Legal Expenses	100.00
Health:	
Health Department	50.00
Franklin Hospital	100.00
Playgrounds	100.00
Town Dump	400.00
Highways and Bridges:	
Town Maintenance - Summer	3,000.00
Town Maintenance - Winter	6,000.00
Street Lights	850.00
General Expenses of Highways	2,500.00
Town Road Aid - Town's Share	688.23
Library	150.00
Public Welfare:	
Town Poor	500.00
Old Age Assistance	2,500.00
Interest	400.00
Cemeteries	300.00
Payments to Other Governmental Divisions:	
County Tax	3,143.18
School Tax	41,752.06
	70,846.47

COMPARATIVE STATEMENT OF APPROPRIATIONS

AND EXPENDITURES

Fiscal Year Ending Dec. 31, 1963

Dalance Unexpended	\$127.41	21.15	22.05	637.62	135.31	50.81	49.69	20.00	1.25		36.80	39.30	176.44
Expenditures	\$1,485.59	2,078.85	127.95	862.38	364.69	49.19	1,450.31	100.00	150.00	750.00	464.20	360.70	2,823.56
əfdslisvA lstoT	\$1,613.00	2,100.00	150.00	1,500.00	200.00	100.00	1,500.00	150.00	151.25	100.00	500.00	400.00	3,000.00
Receipts									1.25				
snoitsi rqorqqA	\$1,613.00	2,100.00	150.00	1,500.00	200.00	100.00	1,500.00	150.00	150.00	100.00	200.00	400.00	3,000.00
	Town Officers' Salaries	Town Officers Expenses	Election and Registration	Town Hall & Other Buildings	Social Security	Police Department	Fire Department	Health Department	Blister Rust	Damages & Legal Expenses	Civil Defense	Town Dump	Town Maintenance—Summer

Cemeteries Interest County Tax Fire Patrol

Overdraft	1,148.87	524.84	59.76					
Unexpended Balance	106.84			527.70	17.10	21.94	101.14	
Expenditures	7,148.87	3,024.84 688.23	209.76	1 001 40	82.90	278.06	298.86	3,143.18
eldslisvA lstoT	6,000.00	2,500.00 688.23	150.00	527.70	100.00	300.00	400.00	3,143.18
Receipts			i	27.70	66.121			
snoitsirqorqqA	6,000.00	2,500.00 683.23	150.00	500.00	100.00	300.00	400.00	3,143.18

\$2,922.46 \$2,383.47 \$852.29

Summary of Receipts

Received by Selectmen:	
Bounties	\$50.50
Interest and Dividends Tax	750.90
Savings Bank Tax	331.70
Reimbursement Flood Control Land Tax	2,772.88
Refund Old Age Assistance	121.39
Refund Town Poor	22.70
Refund Blister Rust	1.25
Refund Town Road Aid	4,579.67
Class V Highways	2,717.02
Pistol Permits	10.00
Franklin National Bank, Note	20,000.00
Capital Reserve Fund Interest	2,500.00
Received by Town Clerk:	
Dog Tax	109.00
Motor Vehicle Permits	2,906.59
Filing Fees	7.00
Received by Tax Collector:	
Property and Poll Taxes - 1963	45,276.86
Head Tax and Penalties	1,100.00
Yield Tax	382.62
Interest on Taxes	513.81
Taxes Redeemed	2,681.51
Taxes Previous Years	10,745.79
T and the second se	
	97,581.19
Cash on Hand Jan. 1, 1963	18,748.09
	116,329.28

Summary of Payments

Town Officers' Salaries	\$1,485.59
Town Officers' Expenses	2,078.85
Election and Registration	127.95
Town Hall and Other Buildings	862.38
Police Department	49.19
Fire Department	1,450.31
Fire Patrol	852.29
Health Department - Franklin Hospital	100.00
Town Dump	360.70
Bounties	45.00
Civil Defense	464.20
Blister Rust	150.00
Class V Highways	2,768.14
Town Maintenance - Summer	2,823.56
Town Maintenance - Winter	7,148.87
Town Road Aid	5,545.09
Street Lighting	743.16
General Expense of Highway	3,024.84
Library	209.76
Old Age Assistance	1,821.48
Playgrounds	82.90
Cemeteries	278.06
Damages and Legal Expenses	750.00
Taxes Bought by Town	1,391.06
Discount and Abatements	34.50
Social Security	364.69
Interest	298.86
Town Construction - Bridge	293.90
Yield Tax to State	151.16
Temporary Loans	20,000.00
County Tax	2,755.55
Head Tax	981.50
School Tax	38,763.59
	98,257.62
Cash on Hand Dec. 31, 1963	18,071.66
	116,329.28

Tax Collector's Report

Summary of Warrant, Property,

Poll and Yield Taxes

LEVY of 1963

DR.

Taxes Committed to Tax Collector		
Property Taxes	\$55,067.51	
Poll Taxes	410.00	
Yield Taxes	370.24	\$55,847.75
Added Taxes	004 50	
Property Taxes	294.53 8.00	302.53
Poll Taxes		
Interest Collected	3.31	3.31
		\$56,153.59
CR.		
Remittances to Treasurer	\$4,957.86	
Poll Taxes	264.00	
Yield Taxes	32.52	
Interest Collected	3.31	\$45,257.79
Abatements	001.00	0.42 00
Property Taxes	231.86 14.00	245.86
Poll Taxes	14.00	
Uncollected as per Collector's List	\$10,172.32	
Property Taxes Poll Taxes	140.00	
Yield Taxes	337.62	\$10,649.94
11014 144100		050 150 50
		\$56,153,59
LEVY OF 1962		
Dr.		
Uncollected Taxes as of January 1, 1963		
Property Taxes	\$10,347.70	
Property Taxes added after Jan. 1, 1963	34.80	
Poll Taxes	118.00	
Yield Taxes	757.26	011 710 74
Interest Collected	461.98	\$11,719.74
Remittances to Treasurer		
Property Taxes	\$10,337.53	
Poll Taxes	116.00	

Yield Taxes Abated Property Taxes Abated Poll Taxes Interest Collected Cash on hand January 1, 1963	757.26 11.60 2.00 461.98 33.37	\$11,719.74
STATE HEAD TAX		
LEVY OF 1963		
DR.		
State Head Taxes Committed to Collector Original Warrant Added Taxes	\$1,215.00 10.00	
Total Commitment Penalties Collected	0	\$1,225.00 3.00
Total Debits		\$1,228.00
CR.		
Remittances to Treasurer Head Taxes Penalties Abatements	\$790.00 3.00 30.00	
Uncollected Head Taxes, as per Collector's List	405.00	
Total Credits		\$1,228.00
LEVY of 1962		
DR.		
Uncollected taxes, as of January 1st, 1963 Added Taxes During 1963 (None)	\$370.00	
Penalties collected during 1963	37.00	
Total Debits		\$407.00
CR.		
Remittances to Treasurer during 1963 Head Taxes Penalties	\$370.00 37.00	
Total Credits 1962 Tax Sale held in August, 1962		\$407.00
Taxes sold to Town Interest after sale	\$1,793.17 4.17	\$1,797.34
Redemptions Uncollected Dec. 31, 1963	\$1,236.73 560.61	\$1,797.34

Report of Town Treasurer

SUMMARY OF RECEIPTS

Cash on hand January 1, 1963		
Franklin National Bank	18,372.21	
Valley Trust Co.	374.87	
		\$18,747.08
Received from Tax Collector		60,701.60
Received from Town Clerk		3,022.59
Received from Selectmen		33,858.01
Total Amount Available		\$116,329.28
SUMMARY OF EXPENDITU	RES	
Orders Issued by Selectmen		98,257.62
Cash on Hand December 30, 1963		
Franklin National Bank	17,696.79	
Valley Trust Co.	374.87	
		18,071.66
		\$116,329.28
Baptist Church Fund		
Deposited at Franklin Savings	413.38	
Deposited at Valley Trust	20.38	
Interest Received	25.47	
	459.23	

NORMA C. LOVEJOY

Town Treasurer

Town Clerk's Report

January 1, 1963 to December 31, 1963

January 1, 1905 to Dece	mber 31, 1303
Motor Vehicle Permits Issued:	
1962	\$29.40
1963	\$2,861.19
1964	16.90
	\$2,906.59
Dog & Kennel Licenses	118.00
Filing Fees	7.00
	\$3,031.59
Paid to Treasurer	
Motor Vehicle Permits	
1962	\$29.40
1963	2,861.19
1964	16.00
	-2,906.59
Dog & Kennel Licenses:	109.00
Filing Fees	7.00
	\$3,022.59
Fee retained by Clerk for Dog Li	c. 9.00

\$3,031.59

Detailed Statement of Payments

Town Officers' Salaries

Clarence J. Holmes, Selectman	\$300.00
Max F. Parris, Selectman	300.00
Aram G. Gulumian, Selectman	300.00
Ruth H. Benedict, Town Clerk	187.50
Norma M. Lovejoy, Collector	262.50
Norma C. Lovejoy, Treasurer	187.50

\$1,537.50

Town Officers' Expenses

State of N. H., audit, books	\$280.20
A. W. Frost, Officers Bonds	159.55
Branham Pub. Co., Auto Book	7.00
Barton's Country Store, Supplies	106.15
Edson C. Eastman, Supplies	67.03
N. H. Assessors Assoc. Dues	6.00
Stewart Nelson Co. Bond	32.00
Richard Ballam, Mileage	2.00
Eugene Daniell Jr.	4.00
Dorothy Bartlett. Mileage	4.00
George Fitts. Mileage	1.50
Journal-Transcript Inc. Town Reports, supplies	
Leila Y. Bartlett, Estates	.30
Ida Rowell, Dues	3.00
Genevera R. Laugher, Dues	3.00
S. B. Sanborn, Mileage, Labor	36.70
Ruth H. Benedict, Auto Permits, expenses	181.64
Norma M. Lovejoy, Tax Sale, expenses	121.76
Clarence C. Holmes, Trips, Expenses	67.93
Max Parris, Mileage, H. Tax Dues, Expenses	217.26
Aram Gulumian, H. Tax Dues, Expenses	296.54
Aram Guiumian, II. Tax Dues, Expenses	200.31

\$2,078.85

Election and Registration

Norma M. Lovejoy, Ballot Clerk	\$14.46
Ruth Parris, Ballot Clerk	14.46
William Doyle, Ballot Clerk	14.46
Arthur Schaefer, Supervisor	21.68
F. L. Adams, Supervisor	20.78
Bartlett Grange, lunches	22.50

Rene Beaudoin, supplies Journal-Transcript, ballots	4.61 15.00	
		\$127.95
Town Hall and Other Buildings		
Concord Electric Co., lights	\$40.08	
Kearsarge Telephone Co., telephone	67.54	
Kenney Fuel Co., fuel	136.00	
S B Samborn truck labor, janitor	86.34	
Joseph Keyser, tractor	18.00	
Velma Smith, insurance	57.29	
Morrell and Everett, insurance	19.34 201.60	
Barton Country Store, paint, supplies Clarence Holmes, labor	4.50	
Pussell Penedict Jahor	20.24	
Russell Benedict, labor Aram Gulumian, labor	48.60	
Harold Mussey, tractor	12.00	
Western Auto	.85	
Raymond Long, painting	150.00	
		\$862.38
Fire Department		
Concord Electric Co.	\$79.52	
Dennis Patten - Sanel Auto	8.42	
Barton's Country Store	178.01 110.00	
Kearsarge Telephone Co. Kenney's Fuel Co.	177.07	
Harry Sanderson	12.00	
Richard Ballam	5.00	
Arthur Schaefer	8.73	
Russell Benedict	8.73	
Lewis Bartlett	8.73	
Max Parris	8.73	
F. L. Adams	15.48	
Town of Andover	74.00	
Steenbeke & Sons Kenney's Garage	22.76	
Akron Brass Co.	63.77 48.50	
Evans Radio Inc.	147.96	
John Grapponi Inc.	9.01	
Willie Huntoon & Co.	150.80	
Francis McPhillips	54.08	
Eddie's Auto Electric	11.90	
Frank Colyn	2.50	
American LaFrance	117.18	
Globe Manuf. Co.	34.10	
DeMambro Radio Treasurer, State of N. H.	17.00	
Treasurer, State of N. H.	56.00	
A. W. Halperin Co.	20.33	
Fire Patrol		\$1,450.31 852.38
		002.00

Town Maintenance

SUMMER

Charles Taylor, truck, tractor, labor Joseph Keyser, tractor, labor Shirley Sanborn, truck, labor Leon Jones, truck, labor Ralph Bailey, labor Kirk Mock, labor Richard Ballam Jr., labor Ray Prince James Lynch	\$1,614.37 495.00 316.71 177.60 183.44 7.23 13.43 10.00 5.78	\$2.823.56
WINTER		,-,
Charles Taylor, truck, labor Leon Jones, truck, labor Shirley Sanborn, truck, labor Ray Prince, tractor Joseph Keyser, tractor, labor Ralph Bailey, labor Arthur Scott Jr., labor Richard Ballam Jr., labor Melvin Bowne, labor Ernest Burdick, labor Claude Martin, labor Town of Andover, plowing E. J. Miller, labor	\$2,456.34 1,711.42 1,110.19 15.00 915.42 567.66 181.40 32.08 34.94 21.68 7.50 75.00 20.24	\$7.148.87
General Expense of Highways		ψ1,110.01
Barton's Country Store, supplies Bow Street Garage, repairs Page Belting Co. supplies Merrimack Farmers Ex., salt Rolfe Camp Co., supplies Ray Prince, welding, gravel Ray Road Equip., culverts, supplies International Salt Co., salt Leon Jones, welding N. H. Explosive Co., supplies Sarah Huntoon, gravel Tilton Sand & Gravel N. H. Bituminous Co., oil Charles Taylor, plank John Graves, gravel Ralph H. Moore, insurance	\$13.78 112.63 21.84 386.26 5.38 178.00 470.19 262.21 20.00 96.58 43.80 30.10 1,045.93 39.68 69.10 229.36	

Library

Katherine de Haro, librarian Childrens Press, books T. S. Denison & Co., books Doubleday & Co., books	\$67.46 29.32 36.79 76.19	
		\$209.76
Old Age Assistance		
Town's Share		\$1,821.48
Civil Defense		
Barton's Country Store Atlas Paint Co. Taylor's Drug Co. Western Auto Sears, Roebuck & Co. Treasurer, State of N. H. Page Belting Co. Francis McPhillips C. E. Wilber & Co.	\$115.48 17.58 16.96 73.15 132.76 50.52 15.20 37.05 5.50	
		\$464.20
Street Lighting		
Concord Electric Co. Public Service Co. White Mt. Power Co.	500.06 168.30 74.80	
		\$743.16
Police Department		
Joseph Heath		\$49.19
Health Department		
Franklin Hospital		\$100.00
Town Dump		
Helen Drown, rent Clarence Dufield, caretaker L. H. Adams, signs Richard Ballam, tractor	25.00 307.05 11.15 17.50	
		\$360.70
Playgrounds		
Cardigan Store, supplies	\$9.45	
25		

Maurice Chapin, insurance Cutters, fabric	32.50 40.95	
		\$82.90
Cemeteries		
Barton Country Store, gas, oil Steenbeke & Sons, pipe Harold Mussey, mower, labor Aram Gulumian, labor George Huntoon, labor Clarence Holmes, labor Charles Taylor, mower, labor Fred Shaw, mower, labor Shirley Sanborn, labor	\$2.48 120.96 45.00 10.00 11.57 3.82 7.23 75.00 2.00	
		\$278.06
Class V Highways		
State Balance of 1962	\$2,717.02 77.62	
Expended Unexpended Balance	2,768.14 26.50	\$2,794.64
		\$2,794.64
Blister Rust		\$150.00
Bounties		
Treasurer, State of N. H.		\$45.00
Social Security		
Treasurer, State of N. H.		\$150.00
Damages and Legal Expenses		
Robert Moran (Morton Charles lease)		\$750.00
Town Construction Bridge		
Tilton Sand and Gravel		\$293.90
Payments to Other Governmental Divisions		
Head Tax, Paid to State		981.50

Yield Tax, Paid to State	151.16
County Tax	2,755.55
School Tax	38,763.59

Payments on Notes

Franklin National Bank, notes	\$20,000.00
Interest	298.86

Auditor's Report

February 8, 1964 I certify that I have examined the accounts of the Selectmen, Treasurer, Collector, and other town officers, and find them correctly cast and property vouched.

GEORGE E. BEAULY

Auditor

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

February 28, 1963

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Salisbury for the fiscal year ended December 31, 1962. In our opinion, the Exhibits included herewith reflect the true financial condition of the Town as of December 31, 1962, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler

Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Hugh J. Cassidy, Auditor

Charles T. Carroll, Accountant

EXHIBIT A-2

TOWN OF SALISBURY

Analysis of Change in Financial Condition

Fiscal Year Ended December 31, 1962

Surplus — December 31, 1962	\$6,360.16
Surplus — December 31, 1961	6,327.95
Increase in Surplus	\$32.21

ANALYSIS OF CHANGE

ANALISIS OF OHA	LIOL		
Factors Affecting Increase in Surplus: Net Budget Surplus Tax Collector's Excess Credits Deficit of Yield Tax Payment to State Valley Trust Company Recovery	\$2,150.76 12.94 .01 374.87		
Factors Affecting Decrease in Surplus: Cash Surplus Used to Reduce Tax Rate Accounts Payable Increase Accounts Receivable Decrease	\$2,500.00 .37 6.00	\$2,538.58	
		2,506.37	
Net Increase			\$32.21

EXHIBIT A-1

TOWN OF SALISBURY

Comparative Balance Sheets

As of December 31, 1961 and December 31, 1962

December 31, 1961 December 31, 1962

А	c	_	_	2	_

\$12,399.09 749.74		\$18,747.08 374.87 26.00	
	\$13,148.83		\$19,147.95
	67,621.28		63,241.30
mpshire:			
\$ 127.00		\$ 121.00	
		121.50	
•	127.00		242.50
\$ 2,126.29 740.09		\$ 852.24 1,029.54 20.79	
	2,866.38		1,902.57
\$ 11,191.67 19.00		\$11,222.96 4.00 19.00	
	11,210.67		11,245.96
ixes:			
\$ 400.00 45.00		\$ 370.00 55.00	
	445.00		425.00
	\$95,419.16		\$96,205.28
	\$ 2,126.29 740.09 \$ 11,191.67 19.00	749.74 \$13,148.83 67,621.28 ampshire: \$ 127.00 127.00 \$ 2,126.29 740.09 2,866.38 \$ 11,191.67 19.00 11,210.67 axes: \$ 400.00 45.00 445.00	\$13,148.83 67,621.28 (mpshire: \$ 127.00 \$ 121.00 \$ 2,126.29

Liabilities	December	31, 1961	Decembe	r 31, 1962
Accounts Owed by Town:				
Unexpended Balances of	Special			
Appropriations:				
Class V Highway Maintenance	\$122.88		\$ 68.32	
Bridge Fund			3,196.88	
		\$ 122.88		\$ 3,265.20
Excess Remittances Due Town Clerk				.37
Due State of New Hamps	hire:			
State Head Taxes: Uncollected (Contra) Collected-Not Remitted	\$400.00 40.00		\$ 370.00 53.50	
	-	440.00		423.50
2% Bond & Debt Retirer	nent Tax:			
Uncollected Collected-Not Remitted	\$ 54.08 178.31		\$ 126.21 24.95	
	-	232.39		151.16
Due School District — Balance		20,674.66		22,763.59
Capital Reserve Fund		67,621.28		63,241.30
Total Liabilities		\$89,091.21		\$89,845.12
Surplus		6,327.95		6,360.16
Total Liabilities & St	ırplus	\$95,419.16		\$96,205.28

EXHIBIT A-3

TOWN OF SALISBURY

Comparative Statement of Appropriations and Expenditures

Fiscal Year Ended December 31, 1962

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Liabilities Forwarded To 1963		
Overdrafts	\$ 267.95 108.12 2.65 2.54	1,102.20
Balances Unexpended	24.32 352.73 123.38 1.25 100.00 50.00 23.79 3.68	
Expenditure	\$ 1,075.68 \$ 2,467.95 408.12 1,147.27 102.65 1,376.62 150.00 502.54 150.00 376.21 688.23 9.462.62	
IstoT tanomA eldslisvA	1,100.00 2,200.00 300.00 1,500.00 100.00 1500.00 1500.00 500.00 500.00 691.91 8,000.00	
Receipts an	\$ 1.25	
oitsirqorqqA 2961	\$ 1,100.00 2,200.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 200.00 200.00 400.00 691.91 8,000.00	
Liabilities Forwarded Formarded	s' Salaries s' Expenses tegistration Expenses c Buildings Maintenance tment ncl. Forest Fires Legal nse , Including Hospitals rbage Collection Aid	
	Town Officers' Salaries Town Officers' Expenses Election & Registration Town Hall & Buildings Police Department Fire Dept., Incl. Forest Blister Rust Damages & Legal Civilian Defense Health Dept., Including I Dump & Garbage Collec Town Road Aid Town Maintenance	

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Liabilities Forwarded To 1963												22,763.59	68.32		00 00 00	3,136.88	\$26,028.79	
Overdrafts	4.35		22.63					8.52									\$1,859.38	
Palances Unexpended		905.71		652.67	230.83	00.9	13.11		339.48	59.05				871.21			\$3,757.18	
Expenditures	804.35	2,111.20	152.63	1,847.33	269.17	53.00	86.89	715.01	160.52	340.98	3,143.18	40,174.66	2,760.58	81.85		1,803.12	\$72,412.36 \$3,757.18	
IstoT tunomA 9IdaliavA	800.00	3,016.91	150.00	2,500.00	200.00	59.00	100.00	706.49	200.00	400.00	3,143.18	62,938.25	2,828.90	953.06		2,000.00	\$100,338.95	
Receipts and Reimbursements		16.91				59.00		506.49					2,706.02			2,000.00	\$8,289.67	
anoidsirgordd 2961	800.00	3,000.00	150.00	2,500.00	500.00		100.00	200,00	500.00	400.00	3,143.18	42,263.59					\$71,251.74	
Liabilities Forwarded From 1961												20,674.66	122.88				\$20,797.54 \$71,251.74	
(Continued)	Street Lighting	Gen. Expenses of Highway Dept.		Old Age Assistance	Town Poor	Bounties	Parks & Playgrounds	Cemeteries	Soc. Security & Ret. Contributions		County Tax	School Tax	Class V Highway Maintenance	Overlay	Bridge Fund (Capital Reserve	Fund Withdrawal)		

Capital Reserve Fund

Year Ending December 31, 1	1902
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Teat Enums December 31, 1303	
Total Principal and income Dec. 31, 1962	\$63,241.30
Income on investments	3,542.96
Total	66,784.26
Expended per authority of Town Meeting 1963	2,500.00
Total principal and interest Dec. 31, 1963	64,284.26
INVESTMENTS AND DEPOSITS	
500 shares Union Pacific Railroad	5,061.10
133 shares Bankers Trust Co. of N. Y.	2,429.79
72 shares Chemical Bank N. Y. Trust Co.	2,484.87
66 shares Morgan Guaranty Trust Co.	3,028.54
146 shares Manufacturers Hanover Trust Co.	2,606.16
50 shares Continental Illinois Bank	2,330.17
75 shares First National Bank of Boston	2,342.31
U. S. Treasury Bonds	10,256.78
Savings Bank Deposits	33,744.54

Trustees of Trust Funds of
The Town of Salisbury, N. H.
DANA PARKS, JR.
PHILIP NERDEN
ARTHUR J. SCHAEFER

64,284.26

Cemetery Trust Fund Report — Year 1963

Cemetery Trust Funds

Year Ending Dec. 31, 1963

Total Trust Funds - principal Dec. 31, 1962 Principal additions 1963 Total principal Dec. 31, 1963 Interest not expended Interest added during 1963 Total principal and interest Dec. 31, 1963 Less payments to Selectmen as of Dec. 31, 1963		3,548.78 0 3,548.78 888.42 192.09 4,629.29 0
Balance of principal and income Dec. 31, 1963		4,629.29
	Principal Bal.	Interest Bal.
1943 John P. Rogers Fund	126.03	
1943 John P. Rogers Fund		
4 Shares Bank of America 89.00		
1916 Levi Call Fund 100.00	95.86	
1918 Sarah Batchelder 100.00	18.30	
1920 Abby Bean Howe 50.00	51.42	
1928 Betsy A. Perry 100.00	39.01	
1929 Sarah E. Elliot 50.00	30.97	
1929 Lavina A. Rand 200.00	106.79	
1931 John W. Horton 150.00	74.00	
1935 Lucy E. Prince 100.00	17.09	
1938 Abby M. White 750.00	153.26	
1939 Charles A. Green 100.00	38.93	
1943 Alpheus B. Huntoon 100.00	17.55	
1947 Daniel Colby 1,217.33	253.19	
1958 Hale E. Shaw 300.00	32.51	
1957 Oak Hill Cemetery 142.45	25.60	
\$3,548.78	\$1,080.51	\$4,629.29

Trustees of Trust Funds of The Town of Salisbury, N. H.

DANA PARKS, JR. PHILIP NERDEN ARTHUR J. SCHAEFER

Fire Department Report

The past year was a busier year than usual for the Salisbury Volunteer Fire Department with 14 calls answered, one of which was out of town.

Added to new equipment during the year was five more helmets and two coats. It is hoped that more coats and boots can be purchased this year.

During the treacherous dry spell last fall, Salisbury roads were patroled and someone was on duty at the fire station 24 hours a day. At this time a two way radio was installed at the station. The radio is now a permanent fixture there. The department is indeed grateful to everyone who helped in any way during this crisis, and especially to all townspeople, who proved to be very fire cautious and conscientious.

A raffle was held during the past year and the money made from this was used to buy insulation for the fire station.

There is an article in the warrant this year to see if the town will consider buying a new tank truck, which the department is in desperate need of. One of the present tank trucks is not big enough to carry the amount of water needed, and with the small supply of water available, especially during a dry crisis such as we had last fall, we feel a bigger tank truck is necessary.

Again the department wishes to express its appreciation to the ladies for the coffee and food supplied to the men while at fires. The response and cooperation shown by all townspeople is greatly appreciated.

Another reminder — when reporting a fire please use the fire phone number, 8-2200. This puts our call system into quicker operation for quicker response.

LEWIS BARTLETT

Fire Chief

ASSESSED PROPERTY VALUATION 1963 RESIDENT

		Pers.	Land &	Net
	Acres	Prop.	Bldgs.	Val.
Adams, George B. Est.	81		\$1,500.00	\$1,500.00
Adams, Frederick L.	1		4,500.00	4,500.00
Albertson, Robert & Roberta	4		2,000.00	2,000.00
Anderson, Ernest	172		4,290.00	3,290.00
(Soldier's Exemption \$1,000)				
Andrus, Michael	1/2		300.00	
(Soldier's Exemption 300)		40.00	× 000 00	F 010 00
Ballam Richard	90	10.00	5,600.00	5,610.00
Bailey, Evelyn	1		1,300.00	1,300.00 1,800.00
Bailey, Raymond	1/4	2 500 00	1,800.00 8,660.00	11.160.00
Barnum, Leroy	415	2,500.00	2,500.00	2,500.00
Ballou, Grover Bartlett, Lewis	3		3,530.00	2,530.00
(Soldier's Exemption 1,000)	3		3,330.00	2,000.00
Barton, Richard	5		2,500.00	2,500.00
Bartz, Robert	2		1,000.00	1,000.00
Baxter, Hortense	8		4,700.00	4,700.00
Beauly, George	1,000	220.00		7,220.00
Beaudoin, Rene	5	1,500.00	7,500.00	9,000.00
Benedict, Russell	35	.,	6,625.00	5,625.00
(Soldier's Exemption 1,000)			,	
Bernier, Charles	60		4,500.00	4,500.00
Bickford, Clyde	140	490.00	4,990.00	3,990.00
(Soldier's Exemption 1,000)				
Bentley, Robert	13	370.00	4,220.00	3,220.00
(Soldier's Exemption 1,000)				
Bentley, Darryl			1,500.00	1,500.00
Bartz, Robert Jr.	1		1,000.00	1,000.00
Blodgett, William	45		7,000.00	7,000.00
Bork, George	127		5,000.00	5,000.00
Brown, James	32 11		2,500.00	2,500.00
Bowne, Lawrence	11		3,000.00 1,800.00	3,000.00 1,800.00
Bowne, Lindon Brockstedt, Charles E.	120		4,500.00	4,500.00
Burdick, Julia	332		3,550.00	3,550.00
Call, Clara B.	50		3,500.00	3,500.00
Campbell, Douglas	60		6,550.00	6,550.00
Carriel, Charlotte	56		1,500.00	1,500.00
Chamberlain, David		70.00	,,,,,,,,,,	70.00
Churchill, William Est.	140		3,000.00	3,000.00
Chute, Harold			1,000.00	1,000.00
Clarke, Daisy	96		2,000.00	2,000.00
Coffey, John	8		3,000.00	3,000.00
Cornwell, Charles S.	13		6,500.00	6,500.00
Cornwell, Ralph	1	100.00	5,000.00	4,100.00
(Soldier's Exemption 1000.00)	_		0.070.00	0.050.65
Cornwell, William	1		3,250.00	3,250.00

	Acres	Pers. Prop.	Land & Bldgs.	Net Val.
	110105	r rop.	Diago	
Cook Florence	35		2,000.00	2,000.00
Cook, Albert & Gladys	25		5,000.00	5,000.00
Cooper, Allen	280		2,100.00	2,100.00
Cote, George Jr.	1		2,500.00	2,500.00
Currier, Jane	9		3,000.00	3,000.00
Davis, George	25		2,500.00	2,500.00
deHaro, Kirk	145		700.00	700.00
deHaro, Newton	82		4,975.00	4.975.00
deHaro, Katherine	1		100.00	100.00
Dempsey, Mae	3		3,250.00	2,250.00
(Soldier's Exemp. 1000)				
Doyle, William	1		3,750.00	2,750.00
(Soldier's Exemp. 1,000)	4.0	00.00	F 000 00	4 000 00
Draper, George E.	16	30.00	5,000.00	4,030.00
(Soldier's Exemp. 1000)	10		000.00	200.00
Dufield, Clarence	12		600.00	600.00
Earle, Mary	3		3,500.00	3,500.00
Eddy, Earl	18		2,500.00	2,500.00
Emerson, Albert	3		3,650.00	3,650.00
Everett, Mrs. Paul	20	200.00	1,250.00	1,250.00
Fales, Edward	1	300.00	6,000.00	6,300.00
Fisher, Jane	$\begin{array}{c} 10 \\ 1/2 \end{array}$		500.00	500.00
Fisher, Wm. and Gertrude	6	100.00	3,500.00 100.00	3,500.00 200.00
Fitts, Ernest Fitts, Maude	o	160.00	100.00	160.00
Fitts, Lloyd	110	550.00	2,750.00	3,300.00
Fogarty, Ernest	110	330.00	500.00	500.00
Foster, George	1		4,000.00	3,000.00
(Soldier's Txemp. 1000)	-		4,000.00	0,000.00
Gagne, Johanna	86		1,960.00	1,960.00
Gerry, Margaret	1		5,000.00	5,000.00
Girard, Joseph	1		4,100.00	4,100.00
Graves, Elizabeth	1		1,000.00	1,000.00
Gulumian Bros.	170	400.00	2,900.00	3,300.00
Haight, Charles and Evelyn	105		7,000.00	6,000.00
(Soldier's Exemp. 1,000)			, , , , , , ,	,
Harpauer, Joseph	80		1,000.00	1,000.00
Hayes, Floyd	100		7,000.00	7,000.00
Heath, Joseph Sr.	127		3,260.00	3,260.00
Heath, Joseph Jr.	66		2,300.00	2,300.00
Heino, John	45	25.00	4,200.00	3,225.00
(Soldier's Exemp. 1,000)				
Hodges, Joan	38		3,150.00	3,150.00
Holmes, Clarence	82	180.00	1,500.00	1,690.00
Holmes, Edith	77		3,096.00	3,096.00
Honkala, Walter	42		500.00	500.00
Honkala, Rudolph	70		2,000.00	2,000.00
Hofstetter, Edward & Alice	40		6,500.00	6,500.00
Huntoon, John Est.	722		2,920.00	2,920.00
Hunt, Elmer M.	4		7,100.00	7,100.00

	Acres	Pers. Prop.	Land & Bldgs.	Net Val.
TTt Cooper O	21		420.00	420.00
Huntoon, George O.	150		5,000.00	5,000.00
Humphrey, Milton Huston, Harold Est.	35		6.500.00	6,500.00
Jones, Leon	120	10.00	5,000.00	4,010.00
(Soldier's Exemp. 1,000)	120	10.00	0,000.00	1,020.00
Jeffers, Frank	38		3,000.00	3,000.00
Jurta, John Est.	250		3,100.00	3,100.00
Keyser, Joseph	170	1,400.00	3,100.00	4,500.00
Keyser, Davis	2	_,	1,000.00	1,000.00
King, Leon and Sandra	1		3,500.00	3,500.00
King, William	4		1,000.00	1,000.00
Kukkola, Otto	2		2,000.00	1,000.00
(Soldier's Exemp. 1,000)				
Kenne, Robert	105		400.00	400.00
Landry, Paul	35		2,500.00	1,500.00
(Soldier's Exemp. 1,000)				
Laverne, Uldage	2		2,250.00	2,250.00
Little, Ra'ph	2		500.00	500.00
Lively, Ellen	3		400.00	400.00
Lovejoy, Norma M.	1		6,750.00	6,750.00
Lovejoy, Norma C. & Dorothea		5,700.00	7,000.00	12,700.00
Lynch, Otis Mrs.	119		3,000.00	3,000.00
Longver, Mildred	1		200.00	200.00
Manyan, George	21		3,000.00	2.000.00
(Soldier's Exemp 1,000)	_		400.00	100.00
Martell, Hazel	5		100.00	100.00
Martin, Claude	4		3,500.00	3,500.00
Moynihan, Marie	8 1/2		2,750.00	2,750.00
Merrill, Clarence	59		1,500.00	1,500.00
Merchant, Amos	10		3,500.00 2,750.00	3,500.00 2,750.00
McLucas, Alfred	50 25		1,000.00	1,000.00
McKenzie, Nellie	25 144	210.00	3,350.00	2,560.00
McKenzie, Clarence	144	210.00	5,550.00	2,300.00
(Soldier's Exemp. 1,000) McKenzie. Ernest	48	70.00	1.400.00	470.00
(Soldier's Exemp. 1,000)	40	10.00	1,400.00	110.00
McLaughlin, Russell	150		6,500.00	5,500.00
(Soldier's Exemp. 1,000)	100		0,000.00	0,000.00
McNamee, Joan	8 1/2		2,750.00	2,750.00
McPhillips, Francis	1		4,000.00	3,000.00
(Soldier's Exemp. 1,000)	-		2,000.00	-,,,,,,,,,,
Minard, James	15	100.00	2,060.00	2.160.00
Morrell, Leon	102		2,525.00	2,525.00
Mock, Kirk	580	940.00	2,700.00	3,640.00
Moxley, Iva	9		5,000.00	5,000.00
Mussey, Harold	1		2,300.00	1,300.00
(Soldier's Exemp. 1,000)				
Nerden, Philip	103		4,700.00	4,700.00
Nixon, Donald	1		3,700.00	2,700.00
(Soldier's Exemp. 1,000)				

	Acres	Pers. Prop.	Land & Bldgs.	Net Val.
Parks, Dana Jr.	110		3,350.00	3,350.00
Parris, Clarence	110		3,000.00	3,000.00
Parris, Max	7		5,500.00	5,500.00
Patten, Clement	1 1/2		1,250.00	250.00
(Soldier's Exemp. 1,000)	1 1/4		1,200.00	200.00
Patten, Dennis	4		4,250.00	4,250.00
Peterson, Carl	83		5,050.00	5,050.00
Pimentel, Leonard	1		5,000.00	5,000.00
Prince, Anna Est.	6		100.00	100.00
Prince, Harry Est.	178		7,600.00	7,600.00
Prince, Ray Jr.	2		8,250.00	8,250.00
Prince, Ray and Sons	180	4,400.00	1,685.00	6,085.00
Prince, Ruth	2	1,100.00	3,000.00	3,000.00
Prince, Donald			3,000.00	5,000.00
Pratt. Charles	1		100.00	100.00
Raymond, Ida	î		1,250.00	1,250.00
Richardson, Roy	9		2,750.00	2,750.00
Ritchie, June	3		3,000.00	3,000.00
Ritchie, Mary	ĭ		6,500.00	6,500.00
Ripley, Kenneth	1		450.00	450.00
Robbins, Raymond	200		2,500.00	2,500.00
Sanborn, Shirley B.	78	570.00	1,450.00	2,020.00
Sanborn, Eugene	1		2,500.00	2,500.00
Sawyer, Mary & Edward	167		9,270.00	9,270.00
Sawyer, Mary, Edward, C. Carriel	249		900.00	900.00
Schaefer, Arthur Sr.	218		5,680.00	5,680.00
Schaefer, Arthur Jr.	86		3,556.00	2,556.00
(Soldier's Exemp. 1,000)			-,-	,
Scott, Etta	5		2,500.00	2,500.00
Scott, Walter	5		500.00	500.00
Scott, Florence	50	140.00	2,000.00	1,140.00
(Soldier's Exemp. 1000)				
Seymour, John	13	300.00	3,840.00	4,150.00
Smart, Calvin	2		1,250.00	250.00
(Soldier's Exemp. 1000)				
Skillin, Robert	2		1,600.00	600.00
(Soldier's Exemp. 1000)	010	0.050.00	40.000.00	40.000
Shaw, Bernard	218	2,650.00	10,200.00	12,850.00
Shaw, Frederick	126	140.00	3,575.00	3,575.00
Shaw, Harley	359	140.00	5,020.00	5,160.00
Shaw, Orvie	77	840.00	5,200.00	6,040.00
Taylor, Charles Taylor, Harry	192	70.00	5,810.00	5,880.00
(Soldier's Exemp. 1,000)	40	30.00	3,300.00	2,330.00
Taylor, Weymouth	3		2 000 00	1 000 00
(Soldier's Exemp. 1,000)	3		2,000.00	1,000.00
Thompson, Mary	28		5,500.00	5 500 00
Thurber, Charles Jr.	10		1,750.00	5,500.00 1,750.00
Tinker, Elmer Est.	29		1,730.00	1,750.00
Turner, Eleanor O'C	5		9,000.00	9,000.00
			2,000.00	0,000.00

	Acres	Pers. Prop.	Land & Bldgs.	Net Val.
Twombly, Lucy	14		1,500.00	1,500.00
Twombly, Raymond	214		3,500.00	2,500.00
(Soldier's Exemp. 1,000)				
Twombly & deHaro	150		500.00	500.00
Underhill, Lola	9		2,524.00	2,524.00
Waldo, Clara	6		3,000.00	3,000.00
Waters, Sydney	1		1,200.00	1,200.00
Waters, Harland	13		200.00	200.00
Wentworth, F. J. Est.	1		3,500.00	3,500.00
White, Abbie Est.	100		3,000.00	3,000.00
Young, Marjorie	13		130.00	130.00

NON-RESIDENTS

Abernathy, George and Caroline 3 1,800 Allen, Charles R. 20 70 Aldrich, Emile and Christine 20 300 Angwin, D. W. & Rose, Camp 1,350 Anthony, Thomas & Evelyn 12 2,000 Anzalone, Gerard and Joseph 95 300 Atkinson, George, Cottage 2,135 Atkinson Box Co. 110 350 Aube, Eva 50 150 Avery, Sylvia 140 700 Barbour, Richard and Marion, Cottage 22,275 Bannan, Thomas and Jane 100 500 Begg, John 200 600 Benedict, Maxwell 10 50 Bennett, Robert 300 300 Brennon, Francis, Cottage 20 750 Bryson, Edward 4 30 Berwick, Kenneth G. 71 300	al. et
Allen, Charles R. 20 70. Aldrich, Emile and Christine 20 300. Angwin, D. W. & Rose, Camp 1,350. Anthony, Thomas & Evelyn 12 2,000. Anzalone, Gerard and Joseph 95 300. Atkinson, George, Cottage 2,135. 2,135. Atkinson Box Co. 110 350. Aube, Eva 50 150. Avery, Sylvia 140 700. Barbour, Richard and Marion, Cottage 2,275. Bannan, Thomas and Jane 100 500. Beegg, John 200 600. Benedict, Maxwell 10 50. Bennett, Robert 300. 300. Brennon, Francis, Cottage 20 750. Brennon, Francis, Cottage 1,940. 1,940. Bryson, Edward 4 30.	00
Aldrich, Emile and Christine 20 300. Angwin, D. W. & Rose, Camp 1,350. Anthony, Thomas & Evelyn 12 2,000. Anzalone, Gerard and Joseph 95 300. Atkinson, George, Cottage 2,135. Atkinson Box Co. 110 350. Aube, Eva 50 150. Avery, Sylvia 140 700. Barbour, Richard and Marion, Cottage 2,275. Bannan, Thomas and Jane 100 500. Begg, John 200 600. Benedict, Maxwell 10 50. Bennett, Robert 300. 300. Brennon, Francis, Cottage 20 750. Brennon, Edward 4 30.	
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Bradbrook Est., Cottage 20 750. Brennon, Francis, Cottage 1,940. Bryson, Edward 4 30.	.00
Brennon, Francis, Cottage 1,940. Bryson, Edward 4 30.	.00
Bryson, Edward 4 30.	.00
Berwick, Kenneth G. 71 300.	
Buswell, Guy, Camp 8 300.	
Cabot, Thomas and Virginia 411 1,420.	
Campbell, Beatrice 35 9,000.	
Cangiano, Leon and Mary 50 150.	
Carney, Frances 1 2,500	
Casey, Timothy and Lora 6 1,750.	
Cross, Paul, Camp	
Chase, Winifred 14 50. Cappuccio, Jeremiah 124 370.	
Collins, Eva 73 225. Concord Electric Co. 1/2 27,475.	
Creed, Fred and Dorothy, Camp 48 1,250.	
Crocker, J. and Roland Junkins 12 2,250.	
Crook, Henry 6 350.	
Cressey, Richard, Cottage 2,625.	
Carrier, Edgar and Emily, Cottage 3,250.	
Currier, Heirs 40 30.	
Colby, Edward Est. 100 500.	
Courser, Fred Jr. 1,796 4,260.	
Darling, Millard, Cottage 3,230.	
Davis, Edna P. 50 350.	
DeFlawn, Raymond 300.	
Dalphond, Bros. 300 900.	
Demeo, Roy, Albert and Frank 70 300.	
Dill, George and Mildred 1 1,500.	.00
Dow, Harold W. 60 200.	
Drown, Fred H. 150 500.	00
Drown, Helen R. 80 250.	00
Duffy, Martin & Mary, Cottage 1 760.	.00

	Acres	Val. Net
Dedge John Comn		500.00
Dodge, John, Camp Dodge, John and Raymond	26	120.00
Dorsey, William	151	2,350.00
	100	250.00
Durgin, A. G. Durrell, Wm. and Virginia	16	100.00
Duringer, Erica	41	300.00
Edmund, Kendall	100	600.00
Edward, Thomas and Clara, Camp		1,700.00
Eigabroadt, Harris, Camp		1,070.00
Ellsworth, Russell	60	200.00
Ericson, Harold, Cottage		2,250.00
Fellows, Florence	204	1,500.00
Fellows, Harry	125	400.00
Fisher, Archie B.	5	30.00
Fenton, Paul J.	43	130.00
Ferraro, Sam and Mabel, Camp		1.415.00
Flagg, Neal and Lois		600.00
Frost, Leslie	74	300.00
Foote, James R. Camp	4.0	1,240.00
Gardner, Walter	40	100.00
Garside, Roy B.	9	200.00
Goodhue, Walter Est.	90	400.00
Gookin, Roy B.	69	300.00
Gossler, Max, Camps	30	5,000.00
Govoni, Louis and Rhoda	43	200.00
Green, Robert and Victoria	200	600.00 600.00
Guaraldi, George L.	15	820.00
Hansen, George Harriman, James, Cottage	10	1,670.00
Harriman, Alfred		1,000.00
Harris, Gladys Hatch	6	2.000.00
Harris, William C.	225	1,250.00
Harris, Helen G., Cottage	-20	2,000.00
Hardiman, James and Norma, Cottage		1,670.00
Henley, Thomas B.		600.00
Hibbard, Almira H., Camp		1.000.00
Hiller, George	3	2,000.00
Hock, Edward and Marion Camp		1,620.90
Holmes, Vira	114	400.00
House, Robert, 2 cottages		2,800.00
Hubbard, Gordon and Alan	38	1,250.00
Hill Box Co.	75	250.00
Hill, Crton F.	560	1,740.00
Hodges, David A.	135	4.200.00
Jurta, John	150	500.00
Kalloch, David, Camp	414	700.00
Kalloch and Cross	47	200.00
Kearsarge Telephone Co.	1/2	1,500.00
Kelley, Robert	5	100.00
Kelley, William & Mary, Camp		500.00

	Acres	Val. Net
Keneval, Alice	40	150.00
Keyser, Harold	2	30.00
Keniston, John W.	18	150.00
Kimball, Grace E., Cottage		1,690.00
Kimball, Leonard P., Cottage		2,340.00
Kinne, Robert E.	105	500.00
Koba, John B., Cottage		2,170.00
Kolenda, Zygmont	10	500.00
Lafferty, Edward J.	20	700.00
Lake, Frederick	25	5,000.00
Lamanuzzi, Camillo and Norma	18	100.00
Lamora, Earl and Esther, Cottage		2,670.00
Lavoie, Adrian and Gayle	34	200.00
Leon, Florence W.	1	500.00
Leonard, John M., 2 cottages		2,200.00
Letourneau, Herman and Theresa, Cottage		1,610.00
LeMontague, Rogers N.	5	300.00
Lewis, Roland and Joanne	5	100.00
Lynch, Donald	11	100.00
MacDonald, Martin	55	200.00
MacLaughlin, Edna, Harmony, Anna	7	1,750.00
Mahan, Bernard and Wm., Cottage	0	2,240.00
Malmburg, Carl	9 30	500.00
Marsalla, Joseph Martin, George and Antoinette	30 2	$100.00 \\ 600.00$
Manyan, Edward W.	8	50.00
McCorry, Francis	20	100.00
Mervin, Frank	4	100.00
McDermott, Robert and Arlene	1	1,500.00
McKerley, David and Mary, Cottage	-	1,170.00
McNamara, John and Mary	6	100.00
Morgan, Raymond	3	1,170.00
Morris, Noland, R.	40	1,300.00
Mock, John	36	120.00
Mollomo, Dewey and Alice	100	800.00
MacDiarmid, Raymond	1	500.00
Moscardini, Silvio	17	6,400.00
Neal, Harold and Beulah	21	4,500.00
New England Power Co.	8	186,700.00
Nerbonne, John and Priscilla, Cottage	0.0	2.300.00
Noelte, Mildred S.	26	8,000.00
Norris, Charlotte, Cottage	900	1,130.00
Norton, Norman and Jeannette Osborne, Gordon and Ellen	200	600.00
Orr, Dudley and Reno R.	80 75	400.00
Parris, Raymond	150	400.00
Parmenter, Robert, Cottage	130	2 870 00
Patch, Norris	80	2,870.00 200.00
Perreault, Lottie	2	100.00
Pearce, Emma	13	2,000.00
	-3	2,000.00

	Acres	Val. Net
Piper, Vernon Est., Camp	12	500.00
Piroso, James and Helen, Cottage		1,440.00
Polley, Alvin and Dorothy, Cottage	25	6,420.00
Prince, Clyde	22	200.00
Prescott, Bradbury	35	150.00
Prest, A. L.	225	2,500.00
Public Service Co.		13,600.00
Plummer, Richard	5	600.00
Ranson, Horace	200	1,000.00
Rayno, Marjorie	3	300.00
Ranney, Ralph, Camp		1,300.00
Reiner, H. W.	145	600.00
Roby, Robert	90	200.00
Roche, Walter and Barbara, Cottage		4,510.00
Roberts, James H., Camp		200.00
Rogers, Winston	25	300.00
Rowell, Carlson, Camp	3	600.00
Rowell, Dexter, Camp		500.00
Sacco, George, Cottage		2,820.00
Sanborn, Hugh W.	40	200.00
Santoro, John	100	1,200.00
Sargent, John A.	15	50.00
Shaw, Lewis	80	240.00
Shaw, Paul and Rachel	30	3,200.00
Sheehan, William and Helen, Cottage		1,810.00
Singer, Jerome and Doris	300	900.00
Socony - Mobil Oil Co., Pump		500.00
Smith, Frazier, J.	50	250.00
Stepanik, Joseph and Stephen	3	100.00
Stearns, Thornton, Phyllis	175	1,000.00
St. Cyr, Jeanette	25	150.00
Temple, Richard and Doris, Cottage		1,610.00
Vibberts, Dorothy May	1	50.00
White Mt. Power Co.		2,986.00
Westover, Ruth Phyllis	25	2,000.00
Young, Norman and Associates	335	1,500.00

School Directory

February 1, 1964

SCHOOL BOARD

Donald J. Nixon, Chairman Term expires 1964

Mrs. Vira E. Taylor Term expires 1965

Mrs. Edna T. Ballam Term expires 1966

DISTRICT OFFICERS

Dana Parks Jr. Moderator
Mrs. Dorothy M. Bartlett Treasurer and Clerk
State Tax Commission Auditors

SUPERINTENDENT OF SCHOOLS

Raymond E. Morton

Office at 1 Merrimack Street, Penacook, N. H. Office is open on all school days from 8:15 to 12:30 and from 1:30 to 4:30. Appointments can be made through the secretary, Mrs. Elizabeth Hazen, Phone 753-6561.

TRUANT OFFICER

Edna T. Ballam

TEACHERS

Kenneth O. Taylor, Jr., Principal Mrs. Annie W. Thompson Mrs. Martha G. Lanzl

SCHOOL NURSE

Miss Ruth B. Whitcomb, R. N. 209 South St., Concord, N. H. Phone 228-8665

School Warrant

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Salisbury, New Hampshire qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 7th day of March 1964, at 8:00 o'clock in the afternoon, to act upon the following subjects:

Polls will be open from 6:30 P. M. to 9:00 P. M.

- 1. To choose a Moderator for the coming year.
- 2. To choose a Clerk for the ensuing year.
- 3. To choose a Member of the School Board for the ensuing three years.
 - 4. To choose a Treasurer for the ensuing year.
- 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
- 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
- 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
- 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund together with other income; the school board to certify to the

selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

- 9. To see If the district will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting (and to make an appropriation not to exceed eighty-five dollars (\$85.00) to cover the expense of such audit.
- 10. To see if the district will create a cooperative school district planning committee and to elect the members thereof or determine that they shall be appointed by the moderator.
- 11. To transact any other business that may legally come before this meeting.

Given under our hands at said Salisbury this 18th day of Feb., 1964.

DONALD J. NIXON
VIRA E. TAYLOR
EDNA T. BALLAM
Salisbury School Board

A true copy of Warrant - Attest:

DONALD J. NIXON

VIRA E. TAYLOR

EDNA T. BALLAM

Salisbury School Board

Budget of the School District of Salisbury, New Hampshire

1963 - 1964

EXPENDITURES

	Expenditures 1962-63 Actual	Adopted Budget 1963-64
Administration		
Salaries	\$175.00	\$175.00
Contracted Services	158.19	149.00
Other Expenses	83.50	20.00
	\$416.69	\$344.00
Instruction		
Salaries	\$12,924.03	13,580.00
Textbooks	242.11	375.00
Library & Audiovisual Materials	208.76	50.00
Teaching Supplies	423.87	450.00
Other Expenses	15.77	25.00
	\$13,814.54	\$14,480.00
Health Services	462.64	490.00
Pupil Transportation	3,807.00	4,000.00
Attendance Services		10.00
Operation of Plant		
Salaries	573.00	700.00
Supplies	416.03	200.00
Contracted Services	121.63	150.00
Heat	751.24	775.00
Utilities	728.65	685.00
	\$2,590.55	\$2,510.00
Maintenance of Plant	341.85	300.00
Fixed Charges		
Retirement & F. I. C. A.	1,008.32	1,129.00
Insurance	368.00	476.00
	\$1,376.32	\$1,605.00
School Lunch and Special Milk		
Federal Monies	250.81	550.00
District Monies	85.32)
Capital Outlay	336.13	550.00
Equipment	220.35	200.00
Debt Service		

Principal of Debt	3,000.00	3,000.00
Interest on Debt	1,980.00	1,860.00
	\$4,980.00	\$4,860.00
Outgoing Transfer Accounts in State		
Tuition	\$11,147.53	\$13,102.00
Supervisory Union Expenses	817.80	818.11
Tax for State-Wide Supervision	218.00	226.00
	12,183.33	14,146.11
Total Expenditures or School Appropriation	\$40,529.40	\$43,495.11

Budget of the School District of Salisbury, New Hampshire

1964-65

	School Board's Budget 1964-65	
100. Administration		
110. Salaries 135. Contracted Services 190. Other Expenses	\$337.50 99.00 20.00	\$337.50 99.00 20.00
200. Instruction	20.00	20.00
210. Salaries	14,000.00	14,000.00
215. Textbooks	375.00	375.00
220. Library & Audiovisual Matls.	50.00	50.00
230. Teaching Supplies	450.00	450.00
235. Film Rental	10.00	10.00
290. Other Expenses	15.00	15.00
400. Health Services	490.00	490.00
500. Transportation	4,000.00	4,000.00
600. Operation of Plant		
610. Salaries	700.00	700.00
630. Supplies	225.00	225.00
635 Contracted Services	150.00 775.00	150.00 775.00
640. Heat 645. Utilities	720.00	720.00
700. Maintenance of Plant	,20.00	120.00
The state of the s	50.00	50.00
725. Replacement of Equipment 766. Repairs to Buildings	250.00	250.00
800. Fixed Charges	200.00	200.00
850. Emp. Retirement & F. I. C. A.	1,266.00	1,266.00
855. Insurance	476.00	476.00
900. * School Lunch and Special Milk Program	400.00	400.00
1000. Student-Body Activities (Athletics)	50.00	50.00
1100. Community Activities	00.00	250.00
		200.00
1200. Capital Outlay 1267. Equipment	300.00	300.00
1300. Debt Service from Current Monies	000.00	500.00
1370. Principal of Debt	3,000.00	3,000.00
1371. Interest on Debt	1,740.00	1,740.00
1400. Outgoing Transfer Accounts		
1477.1 Tuition	15,405.00	15,405.00
1477.3 Dist. Share Supervisory Union Expense	s 755.00	755.00
Current Year Expenditures or School Approp. * Federal and District Funds	\$46,108.50	\$46,358.50

RECEPTS ITEM Balance (actual or estimated) \$1,936.96 Revenue from State Sources 1,046.05 \$1,046.05 \$5.032.00 \$5.032.00 Revenue from Federal Sources 970.19 700.00 500.00 500.00 Other Receipts 3.57 Total Receipts Other Than Property Taxes \$3,956.77 \$1,746.05 \$5,532.00 \$5,532.00 Dist. Assessment Raised or to be Raised by Property Taxes 42,737.06 40,576.50 40,826.50 Total Approp. voted by

\$44,483.11 \$46,108.50 \$46,358.50

School District

School Board's Report

The school budget submitted by the School Board for the coming year is a little less than the budget for the current year. Even though there was a slight increase in high school tuition and teachers' salaries, the increase in state aid makes this possible.

We are very fortunate to have such a fine staff of teachers. we would like to say a sincere thank you to our principal and teachers.

We would also like to thank our Superintendent for his cooperation and help in so many ways.

This also gives us an opportunity to thank all those who donated time, materials and equipment to make the drainage system project such a success.

Respectfully submitted,
DONALD J. NIXON,
Chairman

School District Meeting

Salisbury, N. H.

March 9, 1963

At the time and place mentioned in the warrant, the legal voters of the School District met and transacted business as follows:

At 6:30 P. M. Moderator Dana Parks Jr. declared the polls open for balloting for election of officers under Articles 1, 2, 3 and 4 in the warrant.

The business meeting was called to order at 8 o'clock by the Moderator. Invocation was offered by Rev. Robert Swanson. The Moderator read the warrant.

- Art. 5 Because this Article should be combined with Article 10, it was voted to pass over this Article until we came to Article 10.
- Art. 6 Voted on motion made and seconded that the reports of officers be accepted as printed in the Town Report. Vote in the affirmative.
- Art. 7 There being no agents or committees to choose, a motion was made and seconded to pass over this Article. Moderator declared the voice vote in the affirmative.
- Art. 8 It was a vote in the affirmative to lay this Article on the table until all other Articles pertaining to the budget had been discussed and voted upon.
- Art. 9 A motion was made and seconded that the sum of \$85.00 be inserted in the school budget to cover the cost of an audit by the State Tax Commission. Moderator declared the voice vote in the affirmative.
- Art. 5 & 10. A motion was made and seconded to accept Article 10 as printed in the warrant.

To raise the salaries of school officers as follows: Board members from \$50.00 to \$75.00 Treasurer from \$20.00 to \$30.00 Clerk from \$5.00 to \$7.50

The salaries of other officers of the district to remain the same. Vote in the affirmative.

Art. 8 On request by the School Board Members, a motion was made and seconded to add \$900.00 to the budget to properly complete the drainage for the sewerage system at the new school. The Moderator declared the vote in the affirmative.

A motion was made and seconded to reduce the school budget by

\$600.00 on the teachers salaries. After much discussion a standing vote showed: yes 11, no 20. The Moderator declared the vote in the negative.

Another motion was made and seconded to reduce the school budget by \$600.00, with the discretion of the School Board as to how this will be done; this to exclude teachers salaries because of the previous vote. A standing vote showed: yes 10, no 14. The Moderator declared the vote in the negative.

With the addition to the budget of \$85.00 for the audit and \$900.00 for the drainage, it was voted to accept a school budget of \$44,483.11. Voted in the affirmative.

Art. 11. Other business - A discussion was held on completing the drainage for the sewerage system at the school and there were several offers of free labor, bulldozer, truck and piping so that some of the \$900.00 could be saved.

There being no other business to come before the meeting it was voted to adjourn the business meeting, the polls to remain open until everyone had had a chance to vote.

The polls were declared closed at 9:15 P. M. and the ballot counting results were as follows:

Total number of votes cast: 42.

For Moderator: Dana Parks Jr. 42. Dana Parks Jr. declared elected.

For Clerk: Dorothy Bartlett 20, Norma Lovejoy 2, Ruth Benedict 6, George Cote 1, George Draper 1, Dorothy Bartlett declared elected.

For Treasurer: Dorothy Bartlett 41. Dorothy Bartlett declared elected.

For School Board Member for three years: Edna Ballam 27, Dorothea Lovejoy 1, Marjorie Barnum 1, Richard Ballam 1, Lewis Bartlett 1, Arthur Schaefer 1, Martha Patten 1, Dorothy Bartlett 1. Edna Ballam declared elected.

For Auditor: Norma Lovejoy 8, Charles Brockstedt 7, Lewis Bartlett 2, Evelyn Beauly 1, George Davis 1, George Beauly 1. Norma Lovejoy declared elected but she will not have to serve as it was voted to have a State Audit.

Respectfully submitted,

DOROTHY M. BARTLETT

Clerk

Classified Statement of Receipts and Expenditures

Fiscal Year Ended June 30, 1963

Receipts	
Local Taxation: Current Appropriation \$39,713.59	
Advance on 1963-64 Appropriation 50.00	
	\$39,763.59
Federal Aid: National School Lunch \$250.81 Flood Control 719.38	
-	970.19
State Aid:	910.19
Building Aid \$900.00 Foundation Aid 146.05	
	1,046.05
Other Sources: Refunds - Textbooks \$2.57 Filing Fee 1.00	
	3.57
Total Receipts Balance - July 1, 1962	\$41,783.40 682.96
Grand Total Expenditures	\$42,466.36
Administration: Salaries \$175.00	
Contracted Services 158.19 Other Expenses 83.50	
-	\$416.69
Instruction:	Ψ110.00
Salaries \$12,924.03 Textbooks 242.11	
Library & Audiovisual Materials 208.76	
Teaching Supplies 423.87	
Other Expenses 15.77	
Halli Contact	\$13,814.54
Health Services Pupil Transportation	462.64
Operation of Plant:	3,807.00
Salaries \$573.00 Supplies 416.03	

Contracted Services Heat Utilities	121.63 751.24 728.65	
Maintenance of Plant Fixed Charges: Teachers' Retirement System	\$624.91	\$2,590.55 \$341.85
Federal Insurance Contribution Act Insurance	383.41 368.00	
School Lunch and Special Milk:		\$1,376.32
Federal Monies District Monies	250.81 85.32	
Capital Outlay:		336.13
Equipment Debt Service:		220.35
Principal of Debt Interest on Debt	\$3,000.00 1,980.00	
Outgoing Transfer Accounts in State:		\$4,980.00
Tuition Supervisory Union Expenses Tax for State-Wide Supervision	\$11,147.53 817.80 218.00	
		\$12,183.33
Total Expenditures Balance - June 30, 1963		\$40,529.40 1,936.96
Grand Total		\$42,466.36

DETAILED STATEMENT OF PAYMENTS

For Year Ending June 30, 1963

ADMINISTRATION:

110. Salaries	
Dorothy Bartlett, Treas. \$24.09	,
Edna Ballam, Board Member 48.19	
Donald Nixon, Board Member 48.19	
Vira E. Taylor, Board Member 48.19	
State Treasurer, F. I. C. A. 6.3	
brave ficasurer, f. i. c. ii.	•
	\$175.00
135. Contracted Services	
Edna Ballam, Bookkeeper 50.00	1
Edna Ballam, Census Taker 10.00	
Hazen Printing Co., census cards 3.63	
Journal Transcript Co., ballots 11.00	
State Tax Commission, audit 83.56	
	158.19
190. Other Expenses	
Bartons Store, envelopes, stamps 26.30	1
Brown & Saltmarsh, ledger, manifests 38.20	
Franklin National Bank, Rental of safety box 3.00	
N. H. School Boards Assoc., dues 15.00	
State of N. H., service charge for F. I. C. A. 1.00	
•	
	83.50
INSTRUCTION	
210. Salaries	
/Lea E Fowler 413.28	
Elinor S. Fruth 2,978.50	
Mrs. Geo. Heiser, substitute 70.00	
Dorothy Metcalf 2.940.32	
Mrs. Ray Morton, substitute 10.00	
Maud Prince, substitute 5.00	
Phyllis Swanson, substitute 93.09	
Kenneth O. Taylor 3,262,13	
F. Grant Thompson, substitute 30.00	
•	9.802.32
— mg	9,002.32
Deductions Committee Commi	
Internal Revenue Service 2,138.53	
N. H. Teachers Retirement 463.60	
N. H Vt. Hospitalization Service 180.66	
State Treasurer, F. I. C. A. 338.92	

215. Textbooks American Book Co. Harcourt, Brace & World Inc. Houghton Mifflin Co. Laidlaw Bros. Inc. L. W. Singer Co. Inc. Rand McNally & Co. Scott Foresman & Co. The Macmillan Co.	25.11 3.10 43.42 29.38 28.35 26.94 66.69 19.12	ı
		242.11
220. School Libraries and Audiovisual Materials Equity Publishing Co. Field Enterprises Educational Corp Martin Murray Corp. Science Materials Center	\$3.00 123.94 77.62 4.20	
		\$208.76
230. Teaching Supplies American Education Publications American Book Co. Bartons Store Charles E. Merrill Books Inc. Harcourt Brace & World Inc. J. L. Hammett Co. Mainco School Supply Co. Milton Bradley Co. Scott Foresman Co. Scholastic Magazines The Macmillan Co. Webster Publishing Co. 290. Other Expenses for Instruction A. H. Rice Co., Flex-tite binder Hazen Printing Co., report cards State of N. H. Service charge for F. I. C. A.	33.00 59.97 4.00 25.89 29.00 4.43 108.12 9.98 49.01 32.50 26.13 41.84	423.87
-		15.77
HEALTH SERVICES		10.71
410. Salaries		
Robert O. Beaudet, M. D., examinations Supervisory Union no. 46, nurse's salary	76.00 386.64	
		462.64
TRANSPORTATION		
535. Contracted services Marjorie Minard	1,360.80	

Clarence McKenzie Bernard Shaw	1,360.80 1,085.40	
	•	3,807.00
OPERATION OF PLANT		
610. Custodial Salaries Calvin Smart Helen E. Taylor Internal Revenue Service John Hagerty Marjorie Minard N. H. State Treas. F. I. C. A.	58.12 173.46 20.80 205.56 95.44 19.62	
		573.00
630. Custodial Supplies Bartons Store, soaps, detergent C. M. Rice Paper Co., towels, cups, tissue H. A. Johnson, mops, mop bucket J. I. Holcomb Mfg. Co., floor brush, mops Luxor Lighting Products Inc., bulbs Merrimack Farmers Exchange, broom Rochester Germicide, wax, soap dispensers Rolfe Camp Co. Inc., plunger, floor buffer rentals The Fuller Brush Co., floor brush West Chemical Products Co. Inc. Waxine Co. Inc., wax base	14.48 87.65 22.43 21.45 76.98 1.75 112.33 7.15 5.71 43.70 22.40	
		416.03
635. Contracted Services Helen E. Taylor, cleaning Kenney's Fuel Service, cleaning burner Marjorie Minard, summer cleaning Richard Ballam, cutting grass	\$15.00 10.00 80.63 16.00	
		\$121.63
640. Heat Kenney's Fuel Service Prescott Oil Co.	695.39 55.85	
		751.24
645. Utilities Concord Electric Kearsarge Telephone Co.	608.00 120.65	
		728.65
MAINTENANCE OF PLANT		
725. Replacement of Equipment Milton Bradley Co., paper cutter	20.63	

735. Contracted Services		
Charles Taylor, moving snow	12.00	
766. Repairs to Buildings Bartons Store, paint Brown Shade Shop, curtains Jordan Electrical Co. Inc. Joseph Roy O. D. Hopkins, pumping out septic tank	42.65 161.50 35.00 10.00 57.00	
790. Other	9.05	
Bartons Store, rope, pulley	3.07	
		341.85
FIXED CHARGES		
850.2 School District Contrib. to Emp.		
Retirement 850.3 F. I. C. A.	624.91 383.41	
855. Insurance	363.41	
A. W. Frost Agency	368.00	
		1,376.32
SCHOOL LUNCH & SPECIAL MILK		
975.1 Federal Monies Martha Patten, lunch reimbursement	250.81	
975.1 District Monies Humphreys Inc., dishes	85.32	
		336.13
CAPITAL OUTLAY		
1267. Equipment		
Beckley - Cardy Co., desks Bartons Store, bats, balls	205.15	
Humphreys Inc., silverware	6.50 8.70	
		000.05
DEBT & INTEREST		220.35
1370. Principal of Debt 1371. Interest on Debt	3,000.00 1,980.00	
		4,980.00
OUTGOING TRANSFER ACCOUNTS		
1477. Tuition		
Andover School District Franklin School District New London School District	\$2,662.62 3,871.05 536.36	

Penacook School District	4,077.50	
		\$11,147.53
1477.3 Supervisory Union expenses		
Supervisory Union No. 46	785.51	
Supervisory Union No. 46	30.05	
Supervisory Union No. 46	6.24	
		817.80
1477.4 Tax for State Wide Supervision		
State Treasurer		218.00
TOTAL		\$40,529.40

Comparative Balance Sheet

As of June 30, 1962 and June 30, 1963

Assets Cash:	June	e 30, 1962	Jun	e 30, 1963
Franklin National Bank Valley Trust Company	\$17.51 665.45		\$1,604.23 332.73	
Accounts Due to District: National Defense Education		\$682.96		\$1,936.96
Act				37.25
Total Assets Net Debt		\$682.96 \$50,834.72		\$1,974.21 46,075.79
Total Assets & Net : Liabilities	Debt	\$51,517.68		\$48,050.00
Accounts Payable (Exhibit C) Advance on Next Year's School		\$467.68 50.00		50.00
Bonds Outstanding	oi iax	51,000.00		48,000.00
Total Liabilities		\$51,517.68		\$48,050.00

Report of School District Treasurer

FOR

FISCAL YEAR JULY 1, 1962 to JUNE 30, 1963

Cash on hand July 1, 1962		\$682.96
Received from Selectmen:		
Current Appropriation	\$39,763.59	
Received from State Sources	1,046.05	
Received from Federal Sources	970.19	
Received from all Other Sources	3.57	
TOTAL RECEIPTS		\$41,783.40
Total Amount Available for Fiscal Year		42,466.36
Less School Board Orders Paid		40,529.40
Balance on hand June 30, 1963		\$1,936.96
Unavailable at Valley Trust \$332.73		
DOROTHY M. BARTLETT		
District Treasurer		
July 12, 1963		

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Salisbury of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

Auditors

HUGH J. CASSIDY

GEORGE L. RUSSELL

July 25, 1963

Analysis of Change In Financial Condition

Fiscal Year Ended June 30, 1963

Net Debt - June 30, 1962	\$50,834.72
Net Debt - June 30, 1963	46,075.79
	•
Decrease in Net Debt	\$4,758.93
Analysis of Ch	ange
Factors Affecting Decrease in Net De	bt:
Increase in Accounts Receivable	\$37.25
Net Budget Surplus	1,721.68
Bonds Paid	3,000.00
Net Decrease	\$4,758.93
Summary of Receipts, Expenditure	es and Proof of Balance
Fiscal Year Ended Ju	ne 30, 1963
Balance - July 1, 1962	\$682.96
Receipts During Year	41,783.40
	\$42,466.36
Expenditures During Year	40,529.40
Balance - June 30, 1963	\$1,936.96

Proof of	Вагапсе	
Balance in the Franklin National	Bank - Per	
Statement June 26, 1963	\$6,530.64	
Add: Deposit of July 8, 1963	1.00	
	\$6,531.64	
Less: Outstanding Checks	4,927.41	
	\$1,604.23	
Unrecovered Balance - Valley Tr	ust Company 332.73	
Reconciled Balance - June 30, 196	3	\$1,936.96

Balance Sheet

June 30, 1963

ASSETS

Cash on Hand June 30, 1963 Accounts Due to District	\$1,936.96
From NDEA	37.25
Total Assets	\$1,974.21
Net Debt (Excess of Liabilities over Assets)	46,075.79
Grand Total	\$48,050.00
LIABILITIES	
Accounts Owed by District	
Advance on 63-64 Appropriation	50.00
Notes and Bonds Outstanding	48,000.00
Total Liabilities	\$48,050.00
Surplus	0.00
Grand Total	\$48,050.00

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Salisbury School District for the fiscal year ended June 30, 1963. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1963, and the results of operations for the fiscal year ended on that date.

Respectfully submitted,
HAROLD G. FOWLER
Director

DIVISION OF MUNICIPAL ACCOUNTING STATE TAX COMMISSION

Hugh J. Cassidy, Auditor George L. Russell, Accountant

Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

as of June 30, 1963

	Sch	ool Bonds 4%
Amount of Issue	\$60,000.00	
Date of Issue	September 1, 1958	
Principal Payable Date	September 1,	
Interest Payable Dates	September 1 and March 1	
Payable At	Merchants National Bank,	
	Boston, Massachusetts	
Maturities — Fiscal Year Ending:	Principal	
June 30, 1964		\$ 1,860.00
June 30, 1965	3,000.00	1,740.00
June 30, 1966	3,000.00	1,620.00
June 30, 1967	3,000.00	1,500.00
June 30, 1968	3,000.00	1,380.00
June 30, 1969	3,000.00	1,260.00
June 30, 1970	3,000.00	1,140.00
June 30, 1971	3,000.00	1,020.00
June 30, 1972	3,000.00	900.00
June 30, 1973	3,000.00	780.00
June 30, 1974	3,000.00	660.00
June 30, 1975	3,000.00	540.00
June 30, 1976	3,000.00	420.00
June 30, 1977	3,000.00	300.00
June 30, 1978	3,000.00	180.00
June 30, 1979	3,000.00	60.00

\$48,000.00 \$15,360.00

Report of Superintendent of Schools

To the School Board and Citizens of Salisbury:

Salisbury school enrollment has increased since last year and has created minor problems involving supplies and equipment. However, at the moment there is no critical lack of space.

Tuition costs continue to increase and additional expenditures are to be expected in this area.

The school is operating effectively in preparing pupils for admission to secondary schools. We are fortunate to have experienced teachers to carry on this educational program for the children of Salisbury.

The interest and cooperation of the school board and teachers makes it possible to continue the management of your school system in an effective and productive manner.

RAYMOND E. MORTON
Superintendent of Schools

Principal's Report

To the Superintendent of Schools:

As Principal of Salisbury Elementary School I herewith submit this annual report:

With the opening of school we enrolled 81 students. One can readily see that we have an average of ten students per class throughout the eight grades. In actuality we are carrying nearly this number with some overload in the 3rd, 4th, and 5th grade room.

The testing program has been established and seems to be functioning smoothly. The tests utilized are the Stanford Achievement Teacher Scored Battery and the Pintner-Durost Test for this program. This program demonstrates that Salisbury can compare with any community of comparable size, and rank well. It also serves to guide us with regard to areas of strength and weakness. I am happy to report there are no notable weaknesses at this time.

We have experienced some difficulty in the area of hot lunch supervision this year. The milk program has been carried on, selling an average of 48 bottles per day at a cost of 4c per bottle. It will continue as long as the daily sales justify its maintenance as a program.

We have obtained new literature books for the seventh and eighth grades. These are some of the best on the market and acquaint our junior high age youngsters with some of our best modern and earlier writers. We are strengthening our children's knowledge in this field for their high school English courses.

Other noteworthy activities include:

- (1) Science Fair sponsored by the Parent Teacher's Group.
- (2) Utilization of the Tele-Trainer Set.
- (3) Room equipped with blackout curtains for projection purposes.
- (4) The highly successful trip to the Museum of Science in Boston.
- (5) A contestant was entered in the County Spelling Bee Contest.
- (6) The Spring Program held in conjunction with the Grange Chil-

dren's Night appeared to be a success. Plans are underway for the format of this year's program.

- (7) We graduated seven eighth graders last year and have plans to graduate eleven this year.
- (8) We have utilized the services of free films for additional educational aids this year.
- (9) We had an opportunity at a P. T. G. meeting to meet with the Franklin School Guidance Councilor and many parents availed themselves of this opportunity.
- (10) A new record player has been purchased for the school by the Parent Teacher Group.

The Phonics program in the 1st and 2nd grades has been greatly strengthened with the addition of Miss Lum to our staff.

We have been very grateful for the addition to the staff this year of Mrs. Thompson with her experience and knowledge of the difficult situation a multi-grade room presents.

We are looking forward to a greater recreation facility for the school and the town; namely the all purpose area that has been proposed for this year.

I would like to take this opportunity to thank the Superintendent for his guidance and council; the school board members for their cooperation and helpfulness; the staff members for their support and spirit. It is only with this close harmony that our school progresses.

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KENNETH O. TAYLOR, JR. Principal

Report of the Supervisor of Music

To the Superintendent of Schools:

The children continue to enjoy their music classes and to anticipate music each week.

Our book supply is better and we are able to enjoy the records that accompany them. This is possible because of the interest of the parents in securing for the school a nice stereo record player. The record player enables the children to get more out of their music during the week. It helps them to get the right tempo for the songs and it helps very much in learning the more difficult songs in each book.

We had a spring program this year, given by all three rooms, rather than just the two lower level rooms. Folk dancing and square dancing accompanied the vocal numbers as well as various rhythm instruments. The program was well attended and well received.

The sixth, seventh, and eighth graders sang for the eighth grade graduation. They presented a fine program of music and showed continued improvement in their singling.

I wish to express my gratitude for the interest of each parent, child, and teacher in the music program of the school in Salisbury.

LEA FOWLER

Supervisor of Music

Graduates of Elementary Schools

June 1963

Lorna M. Ballam Russell M. Bowne Barbara L. McLucas Carol R. Prince Michael Merchant Bonnie L. Schaefer

Lorraine C. Twombly

Pupils neither Absent, Tardy nor Dismissed in the Salisbury School September 1962 through June 1963. Robin Skillin, Grade 2 Miriam Heath, Grade 6

Carol Merchant, Grade 5

Lanna Twombly, Grade 7

Lorna Ballam, Grade 8

Pupils in Secondary Schools

September 4, 1963

FRANKLIN HIGH SCHOOL

Tuition \$441

Walter Beaudoin, Grade 12 Judith Landry, Grade 12 Sheila Smart, Grade 12 Eric Foster, Grade 11 Sharon Prince, Grade 11 Kenneth Draper, Grade 11 June McLucas, Grade 10 Douglas Barnum, Grade 10 David Shaw, Grade 10 Roger Waldo, Grade 10 Gail Manyan, Grade 10 Barbara McLucas, Grade 9 Lorraine Twombly, Grade 9 Carol Prince, Grade 9

PENACOOK HIGH SCHOOL

Tuition \$450

Richard Ballam, Grade 12
Ann Bartz, Grade 12
Kathryn Underhill, Grade 12
Pamela Nixon, Grade 11
Ronald Patten, Grade 11
Priscilla Bowne, Grade 10
Philip Cornwell, Grade 10

Richard Chandler, Grade 11
Edward Hancock, Grade 11
James Lynch, Grade 11
Donald Patten, Grade 10
Lorna Ballam, Grade 9
Russell Bowne, Grade 9
Michael Merchant, Grade 9

RUNDLETT JR. HIGH, CONCORD

Tuition \$495

Bonnie L. Schaefer, Grade 9 (District pays \$449)

SIMONDS HIGH SCHOOL, WARNER

Tuition \$449

Holly Bentley, Grade 12 Mary Bentley, Grade 12

Supervisory Union No. 46 School Calendar for 1964-1965

Schools open - Wednesday, September 9, 1964

Schools close - Wednesday, November 25

Schools reopen - Monday, November 30

Schools close - Wednesday, December 23

Schools reopen - Monday, January 4, 1965

Schools close - Friday, February 19

Schools reopen - Monday, March 1

Schools close - Friday, April 23

Schools reopen - Monday, May 3

Schools close - Friday, June 25

DAYS OUT

October 23 — NHEA Convention

November 26 & 27 — Thanksgiving

May 31 — Memorial Day

OPTIONAL DAYS OUT

October 12 - Columbus Day

November 11 - Veterans Day

April 16 — Good Friday

This calendar provides for 187 school days. Only full school days are scheduled. It is mandatory that all schools complete 180 full days of instruction. Graduations are to be after the completion of the 180 days.

This is in accordance with policy of the State Board of Education.

Annual School Health Report

1963-1963

The School Health Department gives the following report:

Number of pupils examined		79
Defects	Number	Correction
Teeth	36	11
Tonsils	2	1
Glands	2	
Vision	3	1
Individual Inspections		594
First Aid		14
Classroom inspections		20
Interviews		16
Special Cases		1
Weighed		86
Measured		86
Vision		86
Communicable Diseases		
Impetigo		2
Pinkeye		1
Home Visits		16

We wish to thank all who have helped with the Hot Lunch Program. There is need for this program for the health of the children.

DR. ROBERT BEAUDET
School Physician
RUTH B. WHITCOMB R. N.
School Nurse

Public Health Nurse Report

336 Central Street Franklin, N. H. January 20, 1964

Office of Selectmen Salisbury, N. H.

Dear Sirs,

The following is a brief report of some of the activities that your state public health nurse has carried out in the area in which your town is located for the year 1963. Please have this included in your town report.

Home visits were made on the following types of cases: communicable disease, maternity, arthritis, cancer, heart, crippled, diabetes, mental health, mentally retarded, and others. This is a partial list of services offered.

Immunization clinics were held in the towns of Andover, Bristol, Franklin, Newbury, New London, and Sutton.

A chest xray clinic was held in Franklin in February. Anyone may be referred to this clinic.

Your state public health nurse is in her office from 8:30 a.m. to 9:30 a.m. Monday through Friday. The telephone number is Franklin 69. Please call or write if any problem arises.

Respectfully submitted,

ROSEMARY HAWKINS

Public Health Nurse

Summary of Superintendent's Salary 1962-1963

Supervisory Union No. 46

The Superintendent's salary of \$9,150 is paid in part by assessments against the seven districts in the Union, which are pro-rated as follows:

Andover	\$599.85
Boscawen	897.45
Chichester	385.95
Loudon	599.85
Penacook	1,636.80
Salisbury	283.65
Wilmot	246.45
	•
	\$4,650.00

These payments are made by the districts directly through the Supervisory Union office.

The remaining \$4,500 is paid by the State from the fund established by the per capita tax of \$2.00 for each resident pupil.

Attendance Table For The School Year Ending June 30, 1963

on sligu Tardy	No. of Pr	"	Н	က	50
stisi tandent					
SSSS	No. of C	0	2	9	8
eonsbnettA lo	Percent o	94.5	95.2	0.96	95.2
vlisCl qi	Average Membersh	24.6	32.0	23.4	80.0
Vilsa	Average Absence	1.4	1.6	6.	3.9
Daily e	orravA orranattA	23.2	30.5	22.5	76.2
	Girls	12	24	6	45
Whole No. Different Pupils Registered	Boys	14	13	16	43
	Total	26	37	22	88
[School	Length o	36	36	36	36
SCHOOLS	=-	Grades 1 & 2	rades 3-5	rades 6-8	NTIRE DISTRICT

Date and Place of Birth	Name of Child (if any)	Sex No. of Child	No. of Child lst, 2nd, etc.	Name of Father and Maiden Name of Mother	Birthplace of Father and Mother	Occupation of Father
1962 Oct. 26 New London	Matthew S. Chamberlain	M G	໑	David C. Chamberlain Joy A. Sanborn	HH.	N. H. Carpenter N. H.
1963 Feb. 15	Mary M. Hayes	Ē	21	Floyd W. Hayes II	N N	Sales Representative
Concord Mar. 13	Jane M. Mussey	Ē	73	Harold C. Mussey	H Z Z	Maintenance Man
Franklin June 24	James W. Bentley	Ħ	23	Darrell O. Bentley	N.W.	Pressman
New London Aug. 19	Robert M. Skillin, Jr.	Ħ	-1	Robert M. Skillin Helen F. Raymond	Me	Mill Worker
Franklin Oct. 4	Heidi J. Keyser	<u>F4</u>	က	David W. Keyser	H H	Spray-Machine
Concord Oct. 6	Wendy M. Bartlett	Ē	7	Lewis A. Bartlett Dorothy M. McAlister	Z Z	Lineman
Franklin Dec. 16 Franklin	Jeffrey W. Miller	Ħ	83	Wm. J. Miller 3rd Sandra M. Shaw	HH	Weaver

I hereby certify that the above return is correct according to the best of my knowledge and belief. Residence of parents in each case, Salisbury; color in all cases, white; all children born living.

RUTH H. BENEDICT, Town Clerk

Name of Father Maiden Name of Mother	Garabea Gulumian	Wm. E. Churchill	Frank H. Moxley Polly P. Hunt	Frank Davis Bertha F. Foss	Geaham F. Thompson Buth Fairman	John W. Tinker Nellie Lowerin	Walter B. Huston	Richard E. Shaw, Jr.	Calno Emerson	Ellillagene Mellill	Augustus Penny Eva Brown	
Occupation Vidowed	Farmer	Farmer	Poultry	Housewife	M Cabinet Maker	Woodsman	MgrWarehouse		Housewife	Farmer	Housewife	
Single, Married,	ď	Ø	×	×		×	×	M	×	×	×	
xə _S	Ħ	Z	Ħ	F4	Z	M	×	×	Ē	M	E4	
Years Months og Days o	75	78	11	29	41	26	99	83	84	80	84	
Name and Surname Place of Birth of the Deceased	John G. Gulumian	Van Armenian Wm. E. Churchill	Massachuseus Howard A. Moxley Vermont	Harriet Wentworth	Fairman Grant Thompson Connecticut.	Elmer E. Tinker	Harold C. Huston	Richard E. Shaw, Jr.	Edith O. Holmes	Walter Honkala	New Hampshire Gertrude M. Brown Maine	
Date Place of Death	Feb. 22	Feb. 28	May 25 W Salishirv	June 11 Wass		July 19	Aug. 10	Aug. 14 Franklin	Sept. 21	Sept. 25	Montana Oct. 18 Franklin	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

RUTH H. BENEDICT, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1963

Name, Residence, Official Station of Persons by Whom Married	1 Rev. Robert O. Swanson	1 Webster	3 Day Dohart O Swanson	2 Webster
Names, Birthplaces of Parents	Thomas E. Rodgers 1 Mass. Mildred Morrill Rev. Ro	Charles K. Brockstedt N. J. Claribel Nichols Md.	Harry L. York, Sr. N. H. Nellie Gagne	Clarence J. Holmes N. H. Sadie E. Kimball Vt.
Residence of Each At Time of Marriage	27 Concord	20 Salisbury	45 Wesport	52 Salisbury
e Name, Surname, Age e Occupation, Birthplace of Groom and Bride	Robert M. Rodgers Concord Gas Co. New Hampshire	Nancy Ruth Brockstedt Clerk-Typist New Jersey	Harry L. York, Jr. Leather Worker New Hampshire	Beatrice H. McAlister Floor Worker New Hampshire
Date, Place of Marriage	June 2 1962 Salisbury		1963 April 20 Sallsbury	

Herbert O. Kelsey, Jr. Minister	3 Andover	Rev. Arthur O. Houde	anklin	Rev. Hubert F. Mann	1 Littleton
2 He Mi	3 An	1 Re	1 Fr	1 Re	r L
Frank H. Shaw N. H. Gertrude Gilpatric	hrey	Wm. P. Burkley Pa. Florence M. Hogan	Fa. Franklin J. Raffaelly 1 Franklin N. H. Ida Coia Vt.	Lloyd P. Young Dorothy L. Mirth	Geo. H. Houle N. H. F. Yvonne Hebert Canada
42 Salisbury	38 No. Weare	29 Mass.	27 N. H.	28 Keene	22 Salisbury
Frederick C. Shaw Welder New Hampshire	Frances A. Gilman Elec. Worker New Hampshire	James H. Burkley Marketing Pennsylvania	Elaine J. Raffaelly Secretary New Hampshire	Kenton M. Young Teacher New Hampshire	Andree H. Houle Teacher New Hampshire
June 15 E. Andover		June 22 Franklin		June 29 Littleton	

MARRIAGES REGISTERED IN THE TOWN OF SALISBURY FOR THE YEAR ENDING DECEMBER 31, 1963

Name, Residence, Official Station of Persons by Whom Married	Stewart E. Hild	Ciergyman 4 Franklin
No. of Marriage 1st, 2nd, etc.		
Names, Birthplaces of Parents	Wm. B. Brown England Rose L. Beattie	England Arthur F. Nevers N. H. Hannah E. Plummer N. H.
Residence of Each At Time of Marriage	66 Salisbury	Salisbury
	99	.
Name, Surname, Age Occupation, Birthplace of Groom and Bride	James B. Brown Retired Illinois	Edythe N. Pickett Nurse's Aide Maine
Date, Place of Marriage	July 12 Salisbury	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

RUTH H. BENEDICT, Town Clerk



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